

BILL NO. S-91-04-08

SPECIAL ORDINANCE NO. S-104-91.

AN ORDINANCE approving the awarding of Reference #1444 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SUPERIOR BUSINESS FORMS AND REYNOLDS AND REYNOLDS CO. for the Data Processing Department.

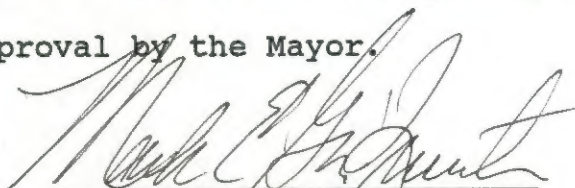
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1444 between the City of Fort Wayne, by and through its Department of Purchasing and SUPERIOR BUSINESS FORMS AND REYNOLDS AND REYNOLDS CO. for the Data Processing Department, respectfully for:

the 1991 printing of forms for the Data Processing Department;

involving a total cost of Thirty Thousand Eight Hundred Seven and 88/100 Dollars (\$30,807.88.) - (SUPERIOR-\$11,029.58; REYNOLDS - \$19,778.30), all as more particularly set forth in said Reference #1444 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.: 1444
DEPT.: DATA PROCESSING
DATE: 4/2/91
ITEM/SERV.: FORMS

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 11/5/90 & 11/12/90
OPENING DATE: 12/6/90
WRITTEN QUOTE:
DUE DATE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 9
NO. OF VENDORS RECEIVING BID: 4
NO. OF VENDORS RETURNING BID: 3
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 6
DATE SENT TO DEPT FOR RECOMM.: 12/6/90
DATE RECOMMENDATION REC'D IN PURCH: 4/2/91

COUNCIL INFORMATION
DATE INFO SENT TO LAW DEPT.: 4/2/91
INTRODUCTION DATE: 4/9/91
DISCUSSION DATE: 4/16/91
PASSAGE DATE: 4/23/91
ORDINANCE NO.:

REFERENCE NO. 1444
 PRINTING
 DATA PROCESSING

DESCRIPTION	QTY UNIT	SUPERIOR	BUS FRMS	REYNOLDS	&REYNOLDS	WALLACE	COMPUTER
PAYROLL CHECKS	50 M	\$27.00	\$1,350.00	\$16.46	\$823.00	\$34.76	\$1,738.00
PAYROLL AUTHORS	40 M	\$25.45	\$1,018.00	\$29.59	\$1,183.60	\$28.73	\$1,149.20
LGFS CHECKS	30 M	\$56.06	\$1,681.80	\$53.01	\$1,590.30	\$57.96	\$1,738.80
STOCK GREEN BAR	2000 M	\$8.05	\$16,100.00	\$7.83	\$15,660.00	\$9.93	\$19,860.00
STOCK GREEN BAR	200 M	\$20.06	\$4,012.00	\$20.53	\$4,106.00	\$26.74	\$5,348.00
W-2'S	6 M	\$140.43	\$842.58	\$146.00	\$876.00	\$165.50	\$993.00
W-2P'S	1 M	\$101.74	\$101.74	\$75.00	\$75.00	\$111.30	\$111.30
WATER/SEWER INV	900 M	\$5.73	\$5,157.00	\$7.90	\$7,110.00	\$6.85	\$6,165.00
WHITE BLANK	50 M	\$5.40	\$270.00	\$5.16	\$258.00	\$7.12	\$356.00
WHITE BLANK	100 M	\$14.75	\$1,475.00	\$13.72	\$1,372.00	\$17.63	\$1,763.00
			\$32,008.12		\$33,053.90		\$39,222.30

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-6-90 @ 11:00 AM BID REFERENCE # 1444

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR PRINTING OF VARIOUS FORMS FOR DATA PROCESSING FOR 1991 PER SPECIFICATIONS

AND REQUESTED BY DATA PROCESSING

~~THIS BID REQUIRES XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.~~

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: Net % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Superior Business Forms

STREET ADDRESS PO 8040 3808 Merchant Rd

CITY Fort Wayne IN ⁴⁶⁸¹⁸ PHONE # 219-489-5575

BY John Williams
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 12-3-90
 1. Governmental Unit: City of Ft. Wayne
 2. County: Allen
 3. Bidder (Firm): Superior Business Forms
 Address: 169040 3808 Merchant Road
 City/State: FORT WAYNE IN 46818
 4. Telephone Number: 219-487-5575
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

John Williams (Sales)
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Superior Business Forms
 Bidder (Firm)

John Williams
 Signature of Bidder or Agent

Subscribed and sworn to before me this 3 day of December, 19 90

My Commission Expires: August 15, 1992

County of Residence: Allen

Rhonda L. Dimke
 Notary Public

Rhonda L. Dimke
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

PRICE SHEET/PRINT FORMS

FORM #	DESCRIPTION	QTY +/- UNIT	PRINT COST PER M	TOTAL PRINT	TYPE- SETTING	OVERALL TOTAL	DELIVERY TIME
2A001	CYBORG PAYROLL CHECKS, 9 1/2 X 11 - 11", GREEN INK, START NUMBER 096051	50 M	\$ <u>27.00/m</u>	\$ <u>1350.00</u>	\$ <u>0</u>	\$ <u>1350.00</u>	<u>2-3 wks</u>
2A002	PAYROLL AUTHORIZATIONS, 5" X 9", 2 PART CARBON- LESS FORM, 20# (SAMPLE ATTACHED)	40 M	\$ <u>25.45/m</u>	\$ <u>1018.00</u>	\$ <u>-0-</u>	\$ <u>1018.00</u>	<u>3-4 wks</u>
2B001	LGFS CHECKS, START WITH NUMBER 152551	30 M	\$ <u>56.06/m</u>	\$ <u>1681.80</u>	\$ <u>-0-</u>	\$ <u>1681.80</u>	<u>2-3 wks</u>
2C001	STOCK TAB, 14 7/8 X 11, 2000 M GREEN BAR, 1 PART CONTIN- UOUS FORM, 15# BOND (SAMPLE ATTACHED)	2000 M	\$ <u>8.05/m</u>	\$ <u>16,100.00</u>	\$ <u>-0-</u>	\$ <u>16,100.00</u>	<u>1-2 wks</u>
2C002	STOCK TAB, 14 7/8 X 11, 200 M GREEN BAR, 2 PART, CARBON (SAMPLE ATTACHED)	200 M	\$ <u>20.06/m</u>	\$ <u>4,012.00</u>	\$ <u>-0-</u>	\$ <u>4,012.00</u>	<u>1-2 wks</u>
2E001	W-2'S FORM, 7 PART MAILER CARBON, CONTINUOUS	6 M	\$ <u>140.43/m</u>	\$ <u>842.58</u>	\$ <u>-0-</u>	\$ <u>842.58</u>	<u>1-2 wks</u>
2E001	W-2P'S FORM, 6 PART MAILER CARBON, CONTINUOUS	1 M	\$ <u>101.74/m</u>	\$ <u>101.74</u>	\$ <u>-0-</u>	\$ <u>101.74</u>	<u>1-2 wks</u>
2G001	WATER & SEWER INVOICES, 24# PAPER, TWO-UP (SAMPLE ATTACHED)	900 M	\$ <u>5.73/m</u>	\$ <u>5,157.00</u>	\$ <u>-0-</u>	\$ <u>5,157.00</u>	<u>3-4 wks</u>
2H001	WHITE, BLANK, 9. 1/2 X 11 1 PART (SAMPLE ATTACHED)	50 M	\$ <u>5.40/m</u>	\$ <u>270.00</u>	\$ <u>-0-</u>	\$ <u>270.00</u>	<u>1-2 wks</u>
2H002	WHITE, BLANK, 9 1/2 X 11 2 PART CARBON (SAMPLE ATTACHED)	100 M	\$ <u>14.75/m</u>	\$ <u>1,475.00</u>	\$ <u>-0-</u>	\$ <u>1,475.00</u>	<u>1-2 wks</u>

GRAND-TOTAL:

\$ 32,008.12

FOB: FORT WAYNE

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-6-90 @ 11:00 AM BID REFERENCE # 1444

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR PRINTING OF VARIOUS FORMS FOR DATA PROCESSING FOR 991 PER SPECIFICATIONS.

AND REQUESTED BY DATA PROCESSING

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: % IF PAID WITHIN DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME REYNOLDS AND REYNOLDS Co.

STREET ADDRESS 3555 S. KETTERING BLVD.

CITY MDRAINE, OHIO PHONE # 219(432-9471)

BY *[Signature]*
REPRESENTATIVE SIGNATURE

BID OF

(Contractor)

(Address)

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

P.O. No. _____

Date _____
IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS PAGE

Prescribed by State Board of Accounts

Form No. 93 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined as I.C. 36-1-2-9.3)
(Please type or print)

1. Governmental Unit:

2. County:

3. Bidder (Firm):

Address:

City/State:

4. Telephone Number:

5. Agent of Bidder (if applicable):

Date:

12-5-90

REYNOLDS AND REYNOLDS CO.

3555 S. KETTERING BLVD.

DAYTON, OHIO 45424

(513) 290-7150

Pursuant to notices given, the undersigned offers bid(s) to (Gov-
ernmental Unit) in accordance with the following attachment(s) which specify the class or item number or
description, quantity, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
alterations in a item specified will render such bid void as to that class or item. Bidder promises that
he has not entered nor proposed a less price than the price stated in his bid for the materials included in
said bid. Bidder further promises that he will not withdraw his bid from the office in which it is filed. A
certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
able upon the contract, the bond or certified check or both as the case may be.

Jan N. Reese
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach a schedule sheet listing a an item bid based on specifications published by governing body.
Following is a schedule sheet of the bid form:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
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OHIO

STATE OF

NON-COLLUSION AFFIDAVIT

MONTGOMERY COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other
member, representative, or agent of the firm, company, corporation or partnership represented by him,
entered into any combination, collusion or agreement with any person relative to the price to be bid by
anyone at such bidding nor to prevent or induce anyone to refrain from bidding,
and that this affidavit is made without reference to any other bid and without any agreement, understanding or
combination with any other person to refrain from such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly
or indirectly, any fee, gift, commission or thing of value on account of such sale.

REYNOLDS & REYNOLDS CO.

Bidder (Firm)

Jan N. Reese

Signature of Bidder or Agent

Subscribed and sworn to before me this

5th

day of

December, 1990

My Commission Expires:

May 1, 1992

County of Residence:

Montgomery

Debra J. Bush

Notary Public

*Debra J. Bush*Notary Public Printed Name
DEBRA J. BUSH, Notary Public

In and for the State of Ohio

ACCEPTANCE

There has being sufficient unobligated appropriated funds available, the Commission, acting authority of
classes or items specified (Governmental Unit) hereby accepts the terms of the attached bid for 1992
quoted for the materials specified in said bid, and promises to pay the undersigned bidder upon delivery the price

Contracting Authority Member:

Date:

PRICE SHEET/PRINT FORMS

FORM #	DESCRIPTION	QTY +/- UNIT	PRINT COST PER M	TOTAL PRINT	TYPE- SETTING	OVERALL TOTAL	DELIVERY TIME
2A001	CYBORG PAYROLL CHECKS, ✓ 9 1/2 X 11 - 11", GREEN INK, START NUMBER 096051	50 M	\$ 16 ⁴⁶ /M	—	—	\$ 823 ⁰⁰	3-4 WEEKS
2A002	PAYROLL AUTHORIZATIONS, ✓ 5" X 9", 2 PART CARBON- LESS FORM, 20# (SAMPLE ATTACHED)	40 M	\$ 29 ⁵⁹ /M	—	—	\$ 1,183 ⁶⁰	3-4 WEEKS
2B001	LGFS CHECKS, START WITH ✓ NUMBER 152551	30 M	\$ 53 ⁰¹ /M	—	—	\$ 1,590 ³⁰	3-4 WEEKS
2C001	STOCK TAB, 14 7/8 X 11, ✓ GREEN BAR, 1 PART CONTIN- UOUS FORM, 15# BOND (SAMPLE ATTACHED)	2000 M	\$ 7 ⁸³ /M	—	—	\$ 15,660 ⁰⁰	1 WEEK
2C002	STOCK TAB, 14 7/8 X 11, ✓ GREEN BAR, 2 PART, CARBON (SAMPLE ATTACHED)	200 M	\$ 20 ⁵³ /M	—	—	\$ 4,106 ⁰⁰	1 WEEK
2E001	W-2'S FORM, 7 PART MAILER CARBON, CONTINUOUS	6 M	\$ 146 ⁰⁰ /M	—	—	\$ 876 ⁰⁰	2 WEEKS
2E001	W-2P'S FORM, 6 PART MAILER CARBON, CONTINUOUS	1 M	\$ 75 ⁰⁰ /M	—	—	\$ 75 ⁰⁰	2 WEEKS
✓ 2G001	WATER & SEWER INVOICES, ✓ 24# PAPER, TWO-UP (SAMPLE ATTACHED)	900 M	\$ 7 ⁹⁰ /M	—	—	\$ 7,110 ⁰⁰	4-5 WEEKS
2H001	WHITE, BLANK, 9 1/2 X 11 ✓ 1 PART (SAMPLE ATTACHED)	50 M	\$ 5 ¹⁶ /M	—	—	\$ 258 ⁰⁰	1 WEEK
2H002	WHITE, BLANK, 9 1/2 X 11 ✓ 2 PART CARBON (SAMPLE ATTACHED)	100 M	\$ 13 ⁷²	—	—	\$ 1,372 ⁰⁰	1 WEEK

GRAND-TOTAL:

\$ 33,053⁹⁰

FOB: FORT WAYNE FREIGHT INCLUDED IN ALL
PRICES

FORM # 2G001 WATER & SEWER INVOICE 450,000 2 UP FORMS =
900,000 INDIVIDUAL TRANSACTIONS.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **The Reynolds and Reynolds Co.**
dba The Arnold Corp. (Here insert full name and address or legal title of Contractor)

6110 Constitution Dr. at Magnavox Way, Fort Wayne, IN 46804

as Principal, hereinafter called the Principal, and **Fidelity & Guaranty Insurance Co.**

(Here insert full name and address or legal title of Surety)

P.O. Box 1138, Baltimore, MD 21203

a corporation duly organized under the laws of the State of **Iowa**

as Surety, hereinafter called the Surety, are held and firmly bound unto **City of Fort Wayne, IN**
City-County Bldg., Room 350, (Here insert full name and address or legal title of Owner)

One Main St., Fort Wayne, IN 46802

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Total Amount**

Bid _____ Dollars (\$ **5%**),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Printing of Various Forms for Data**
(Here insert full name, address and description of project)

Processing for 1991.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **6th** day of **December** **19 90**

**The Reynolds and Reynolds Co. dba
The Arnold Corp.**

Sinda Norton
(Witness)

By: *Paul W. Rose*
(Principal) (Seal)
(Title)

Harold J. Malachuk
(Witness)

Fidelity & Guaranty Insurance Co.

By: *Susan G. Hildebrecht*
(Surety) (Seal)
(Title)

Susan G. Hildebrecht, Attorney-in-Fact

FGIC

CERTIFIED COPY
GENERAL POWER OF ATTORNEY

NO. FGIC 4408

KNOW ALL MEN BY THESE PRESENTS:

That FIDELITY AND GUARANTY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Iowa, and having its principal office at 100 Light Street, Baltimore, Maryland 21202, does hereby constitute and appoint **William R. Thompson, Donald Burden, Frederick J. Breving, Susan G. Hildebrecht, Sandee S. White and Fawn E. Wright**

of the City of **Dayton**, State of **Ohio**

its true and lawful Attorneys-in-Fact, with power and authority to sign its name as surety to, and to execute, seal, acknowledge and deliver any and all bonds, undertakings, recognizances or other written obligations in the nature thereof; and the said FIDELITY AND GUARANTY INSURANCE COMPANY hereby ratifies and confirms all of the acts of said Attorneys-in-fact, pursuant to these premises.

This appointment is made under and by authority of a by-law of the said FIDELITY AND GUARANTY INSURANCE COMPANY, a certified copy of which is hereto annexed and made a part of this Power of Attorney.

IN WITNESS WHEREOF, the said FIDELITY AND GUARANTY INSURANCE COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signature of its Assistant Vice-President and Assistant Secretary, this **13th** day of **July**, 19 **90**

FIDELITY AND GUARANTY INSURANCE COMPANY

(Signed)

By **W.J.D. Somerville, Jr.**

Assistant Vice-President.

(SEAL)

(Signed)

John A. Huss

Assistant Secretary.

STATE OF MARYLAND
BALTIMORE CITY

ss:

On this **13th** day of **July**, 1990, before me personally came **W.J.D. Somerville, Jr.**, Assistant Vice President of FIDELITY AND GUARANTY INSURANCE COMPANY and **John A. Huss**, Assistant Secretary of said Corporation, with both of whom I am personally acquainted, who being by me severally sworn, said that they, the said **W.J.D. Somerville, Jr.** and **John A. Huss** were respectively the Assistant Vice President and Assistant Secretary of the said FIDELITY AND GUARANTY INSURANCE COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal; that it was so affixed by authority of the by-laws of said corporation; and that they signed their names hereto like authority as Assistant Vice President and Assistant Secretary, respectively, of the Corporation.

My Commission expires the first day of ~~October~~ **April**, 1993.

(SEAL)

(Signed)

Margaret M. Hurst

NOTARY PUBLIC

Read the first time in full and on motion by GiaQuinta
seconded by Edmonds, and duly adopted, read the second time
title and referred to the Committee on Annexation (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on _____, the _____
of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 4-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt
seconded by Edmonds, and duly adopted, placed on its
passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-104-91
on the 23rd day of April, 1991,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 24th day of April, 1991
at the hour of 11:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of April
1991, at the hour of 2:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1444 for printing of forms for the Data Processing Department for 1991. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These are needed daily for operation of utilities, payroll, etc.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Cannot send out water/sewer invoices, could not cut checks, etc.

PRIOR APPROVAL REQUESTED:

J-91-04-08

MONIES INVOLVED: Superior Bus \$11,029.58
Reynolds&Reynold \$19,778.30

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Data Pro 010-021-OFFC-4213
010-021-OFFC-4213

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-04-08

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding
of Reference #1444 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and SUPERIOR BUSINESS
FORMS AND REYNOLDS AND REYNOLDS CO. for the Data Processing
Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta

Donald J. Schmidt

Bradbury

Reid

DATED: 4-23-91

Sandra E. Kennedy
City Clerk